

Work Order ID 59755

Thursday, June 10, 2010 2:43:26 PM



Page 1

Item ID: D044-662-041

Accept



Setup Start



Revision ID:

Item Name: Wearplate

Stop



Start Date: 6/10/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 6/18/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Handwritten signature

Date:

10-6-10

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD044-662-041

CHG 001

*8/10/06/21**Handwritten: 10/06/21*

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

Handwritten: 10-6-21 (10) SP

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

*8/10/06/21**Handwritten: (X)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D044-662-041 Location: <u>33</u> PPP Rev: <u>A</u>								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

10.6.20

sf

10/06/23

RL 10-6-22

W/O:		WORK ORDER CHANGES					
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Picklist Print

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Work Order ID: 59755

Parent Item: D044-662-041

Parent Item Name: Wearplate

Comments: IPP Rev:A New Issue 07-01-30 JLM
IPP Rev:B As per Ecn 932 & 862 07-03-28 JLM

Start Date: 6/10/2010

Required Date: 6/18/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2274 Radius Block		Manufactured	No			110	Each	639.0000	4	4			

Location	Loc Qty	Loc Code
ST010	639	
57714	146	
57912	273	
59108	220	

D2529

Washer

Manufactured No

110 Each 614.0000

Location	Loc Qty	Loc Code
ST017	614	
56184	14	
58568	600	

D3565-1

Wearplate

Manufactured No

110 Each 14.0000

Location	Loc Qty	Loc Code
ST497A	14	
50114	3	
57985	11	

AN4-12A

Bolt

Purchased No

110 Each 238.0000

Location	Loc Qty	Loc Code
ST357	238	
105143	5	
112314	233	

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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AN4-16A Bolt		Purchased	No			110	Each	109.0000	4	4			

Location Loc Qty Loc Code

ST358 109
114330 9
114523 100

MS21042L4

Nut

Purchased

No

110 Each 3,820.000 4

Location Loc Qty Loc Code

ST139 2
111827 2
ST300 3818
113422 68
114523 742
114718 1000
114784 2000
9063 8

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Shop Packet Print

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5.0 PARTS LIST

Qty -011	Qty -013	Qty -041	Part Number	Description
X			D044-662-011	BEARPAW INSTALLATION
	X		D044-662-013	BEARPAW INSTALLATION
		X	D044-662-041	WEARPLATE KIT
4	4		D2182B045	Rubber Cushion
		4	D2274	Radius Block
8	8	4	D2529	Washer
2			D3075-1	Bearpaw
	2		D3529-1	Bearpaw
4	4		D3556-1	Clamp
		4	D3565-1	Wearplate
8	8		D3601-1	Radius Block
		4	AN4-12A	Bolt
4	4		AN4-14A	Bolt
4	4		AN4-15A	Bolt
		4	AN4-16A	Bolt
8	8		AN960JD416	Washer
8	8	4	MS21042L4	Nut (or MS21042-4)

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Revision: D

Date: 07.02.14

W/O:		WORK ORDER CHANGES					
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